## GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Housing Department – Office Maintenance –Vodafone Mobile Phone – Payment of Rs.700/- towards bill on Govt. Mobile phone No. 7799844459 being used by Section Officer, for the period from 01.02.2014 to 31.03.2014 (Two months) - Sanction – Orders – Issued

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## HOUSING (OP.A2) DEPARTMENT

G.O.Rt.No. 117

Dated:23 -04-2012 Read the following:

1.From the Vodafone Mobile services, Hyderabad, Bill. No. 0076612104, Dt: 01.04.2014

## ORDER

Sanction is hereby accorded for payment of an amount of Rs.700/- (Rupees Seven Hundred Only) to Sri L.Konda Reddy, Section Officer (RH) towards the monthly bills on Vodafone No.7799844459 being used by the officer. The bill is within the ceiling limit and amount has been paid by the officer.

SI. No	Cell No.	Month	Bill amount Sanctioned in Rs.	User Name	Remarks
1.	7799844459	01.02.14 to 31.03.2014	700.00	S.O(RH)	

- 2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account, "2251 Secretariat Social Services 090 Secretariat (12) Department of Housing Department 130 Office Expenses 131 Utility Payments".
- 3. The Housing (Claims) Department are requested to draw and disburse the above amount to "Sri L.Konda Reddy, Section Officer, through bank account No.110310025000209, Andhra Bank, Secretariat Branch, IFSC CODE: ANDB 500011066
- 4. This order does not require the concurrence of Finance Department as per rules in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

R.KARIKAL VALAVEN
PRINCIPAL SECRETARY TO GOVERNMENT

The Dy.P.A.O., Sectt.Br., Hyderabad. Housing (Claims) Dept M/s Vodafone Essar South Limited, 6<sup>th</sup> Floor, Varun Towers II, Begumpet, Hyderabad- 500 016.

// FORWARDED :: BY ORDER //

SECTION OFFICER